AMENDMENT OF SOLICITAT	1	. CONTRACT ID CODE	Page				
						1 of 3	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 08/18/2004	4. REQUISITION See Lines	ON/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)		
6. ISSUED BY	CODE 00094		7. ADMINISTERED BY (If	othe	r than Item 6) CODE		
DOT/Maritime Administration, WR Acq Office of Acquisition, MRG-4200,201 M San Francisco, CA 94105-1905		00					
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street,	county, State a	nd Zip Code)		9A. AMENDMENT OF SOL	LICITATION NO.	
Ms. Karen Suarez							
Interocean Ugland Management		9B. DATED (SEE ITEM 11	1)				
221 LAUREL RD, STE 300	(X)	10A. MODIFICATION OF ONO. DTMA8C00033/0015					
Voorhees, NJ 08043-2349	(X)	10B. DATED (SEE ITEM	13)				
CODE *		Y CODE			10/31/2003		
	11. THIS ITEM	ONLY APPLIES	S TO AMENDMENTS OF S	OLIC	ITATIONS		
The above numbered solicitation is an Offers must acknowledge receipt of the			•		is extended, d, by one of the following method	is not extended.	
(a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER. I letter, provided each telegram or lette	telegram which includes a DESIGNATED FOR THE F If by virtue of this amendm	a reference to the s RECEIPT OF OFFI ent you desire to c	solicitation and amendment num ERS PRIOR TO THE HOUR AN hange an offer already submitte	ibers. ID DA d, suc	TE SPECIFIED MAY RESULT h change may be made by telegr	EDGMENT ram or	
12. ACCOUNTING AND APPROPRIAT	TION DATA (If require	ed)					
See Line Item Detail							
			ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN				
A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		(Specify authority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN		
B. THE ABOVE NUMBERED C changes in paying office, approp					,	_	
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED I	NTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of mod G.20 Task Order - Reimburs							
E. IMPORTANT: Contractor X is	s not, is requir	ed to sign this d	ocument and return	copi	es to the issuing office.		
14. DESCRIPTION OF AMENDMENT/I The purpose of this modflication is incre		•	•	g solid	citation/contract subject matt	er where feasible.)	
Formation and death of the second sec	at the deep of the second	No	anatatana ahari		dia full faces a 1 . W . t		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)			as heretofore changed, remains unchanged and in full force and effect. 6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B	United States of America	$\overline{\nearrow}$	1	6C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contract	ing C	Officer)	08/18/2004	

Line Item Summary

Document Number
IUM40W04004/0005

DTMA8C00033.FY04.MWG.PO/OS

Page 2 of 3

Total Funding: \$226,822.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(S)

Title

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

CLIN 5002AL PH 4 GRP 40

0001AC CLIN 4002AL (MOUNT WASHINGTON GRP 12/31/2004

1.00 JOB \$30,000.00

\$30,000.00

40 PH 4

This is a New Line

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISITINGS.

PORTIONS OF THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORK FORCE.

DSN's

H202R MAINTENANCE OF OPDS EQUIPMENTS (MOD) H209R ANNUAL SERVICES; OPDS HYDRAULICS (MOD)

PO TOTAL: \$203,415 OS TOTAL: \$23,405 TOTAL: \$226,820

Ref Req No: PRWR0400075/0005

Funding Information:

- 04 - X303 - 9 - 04 - 33 - - 40MWG0 - 4100 - - 254S - -

0433 - 00461 - - -

30,000.00

Previous Total: \$196,822.00

Modification Total: \$30,000.00

Grand Total: \$226,822.00 (Includes Discounts)

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 C Johnston/A Lipski, Ship Manager

Address Detail Title Document Number Page DTMA8C00033.FY04.MWG.PO/OS IUM40W04004/0005 3 of 3

Shipping Addresses

Code	Detail	
0001 Org:		DOT/Maritime Administration, WR Operations
	Addr:	MOUNT WASHINGTON
		SAN FRANCISCO CA 94105
	Attn:	Al Lipski, Marine Surveyor
	Phone	: (415) 744-2578 ext.
	Fax:	(415) 744-2576 ext.

Invoice Addresses

Code	Detail		Code	Detail	
0001	Org:	DOT/Maritime Administration, WR Finance	0002	Org:	DOT/Maritime Administration, WR Finance
	Addr:	201 Mission Street, Suite 2200		Addr:	201 Mission St, Suite 2200
		San Francisco CA 94105			San Francisco CA 94105
	Attn:	Susan Wong, Financial Analysis		Attn:	Ms. Susan Wong, Funds Control Officer
	Phone	: (415) 744-2574 ext.		Phone	: (415) 744-2574 ext.
	Fax:	() - ext.		Fax:	(415) 744-2576 ext.